

AN ORDINANCE

**98750**

**ACCEPTING THE LOW, RESPONSIVE BID IN THE AMOUNT OF \$345,256.10 FROM PRONTO SANDBLASTING & COATING & OIL FIELD SERVICE CO., INC. (MBE) IN CONNECTION WITH THE NORTHINGTON: SW 36<sup>TH</sup> TO SW 35<sup>TH</sup> PROJECT, AN AUTHORIZED 1999 GENERAL OBLIGATION STREET IMPROVEMENT BOND PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$25,200.65 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$370,456.75 FROM GENERAL OBLIGATIONS OF THE CITY; AUTHORIZING THE ACCEPTANCE OF REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM IN THE AMOUNT OF \$93,249.60; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low, responsive bid submitted by Pronto Sandblasting & Coating & Oil Field Service Co, Inc. in the amount of \$345,256.10 in connection with the Northington: SW 36<sup>th</sup> to SW 35<sup>th</sup> Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**. The amount of \$25,200.65 for construction contingency expenses is hereby authorized.

**SECTION 2.** The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project which provides for reconstruction and modifications of Northington Street from SW 36<sup>th</sup> to SW 35<sup>th</sup> Streets and to include parkway improvements. A copy of the proposal is affixed hereto and incorporated herein verbatim for all purposes as **Attachment II**.

**SECTION 3.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget in Fund No. 45-972095, 1999 Street Improvement Bonds, Sold in 2001, shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations", by the amount of \$141,000.00.
- b) The budget in Fund No. 45-972018, 1999 Street Improvements, Sold in 2001, shall be revised by increasing Index Code 936484, entitled "Trf to 45-979063 Northington-SW 36<sup>th</sup>", by the amount of \$141,000. The amount of \$141,000.00 is authorized to be transferred from Fund 45-972018 to Fund 45-979063.
- c) The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 119594, entitled "Trf Fr 45-972018, (45-979063) Northington", in the amount of \$141,000.00.

- d) The budget in Fund No. 43-172095, 2002 Certificates Of Obligation Street Improvements, shall be revised by reducing Index Code 753046, entitled "Unallocated Appropriations", in the amount of \$136,207.15.
- e) The amount of \$136,207.15 is appropriated in Fund No. 43-172023, 2002 Certificates Of Obligation Street Improvements, in Index Code 940742, entitled "Transfer to 45-979063 Northington". The amount of \$136,207.15 is authorized to be transferred from fund 43-172023 to fund 45-979063.
- f) The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 133371, entitled "Transfer from 43-172023 (45-979063)", in the amount of \$136,207.15.
- g) Budgeted Revenues in the amount of \$93,249.60 is authorized to be established in Fund No. 45-979000, 1999 Street Improvements. Revenue Index Code 087262, entitled "Cont fr SAWS (45-979063)", shall be increased upon reimbursement of the project.
- h) The amount of \$345,256.10 is appropriated in Fund No. 45-979063, 1999 Street Improvements, in Index Code 645390, entitled "Construction Contract", and is authorized to be encumbered and made payable to **Pronto Sandblasting & Coating & Oil Field Service Co., Inc.**, for construction in connection with the Northington: SW 36th to SW 35th project.
- i) The amount of \$25,200.65 is appropriated in Fund No. 45-979063, 1999 Street Improvements, in Index Code 646455, entitled "Construction Contingency", and is authorized to be encumbered and made payable for miscellaneous construction contingency expenses connection with the Northington: SW 36th to SW 35th project.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

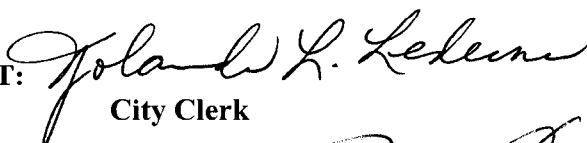
**SECTION 5.** This ordinance shall be effective 8th day of February 2004.

**PASSED AND APPROVED** this 29th day of January, 2004.

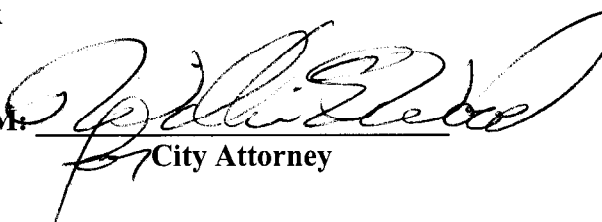
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney